BILL NO. S-93-05-19

SPECIAL ORDINANCE NO. S-48-93

AN ORDINANCE approving grants to be funded from the Cable TV Fund.

WHEREAS, Ordinance No. G-10-85 provides that forty percent (40%) of the Cable TV franchise fees be placed in the Cable TV Fund to be used for cable related expenses; and

WHEREAS, Ordinance No. G-10-85 provides that the Cable Television Program Advisory Council (CTPAC) is to make recommendations for the expenditures of the Cable TV Fund to enhance the public use of the Cable TV System; and

WHEREAS, CTPAC has made various recommendations and from these recommendations and from the recommendations from the City, the following grants are proposed:

ALLEN COUNTY PUBLIC LIBRARY - CHANNEL 10	$ 28,210.00
IPFW - CHANNEL 6	$ 50,515.00
FORT WAYNE COMMUNITY SCHOOLS - CHANNEL 20	$ 33,888.00
ST. FRANCIS COLLEGE	$ 995.00
PRECIOUS BLOOD SCHOOL	$ 14,800.00
LINCOLN ELEMENTARY SCHOOL	$ 940.00
TOTAL	**$129,348.00**

and

WHEREAS, the City Controller states that the details of each grant proposal are available for inspection.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The following grants from the Cable TV fund are approved:

ALLEN COUNTY PUBLIC LIBRARY - CHANNEL 10	$ 28,210.00
IPFW - CHANNEL 6	$ 50,515.00

FORT WAYNE COMMUNITY SCHOOLS - CHANNEL 20	$ 33,888.00
ST. FRANCIS COLLEGE	$ 995.00
PRECIOUS BLOOD SCHOOL	$ 14,800.00
LINCOLN ELEMENTARY SCHOOL	$ 940.00
TOTAL	**$129,348.00**

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

CTPAC GRANT REQUEST 1993 PUBLIC ACCESS CENTER - Ch. 10

EQUIPMENT (in priority order) (Items are listed for comparison, equivalent models may be purchased)	COST
1. Two ColorTran Mini Pro light kits $1150 each	$ 2300.00
2. Six EV-635a microphones $100 ea.	600.00
3. Sony SP-9850 deck for 3/4" A/B roll editing	9550.00
4. RGB Encoded Chroma keyer board for Ross M216 SEG	2920.00
5. One Sony DXC-537 CCU w/100m camera cable w/ reel	4940.00
6. Three Color TV Monitors for editing $ 550 ea. Videotek EVM 13" TV monitors	1650.00
7. One Sony VP-9000 SP VCP for origination	2250.00
8. Panasonic AG455U SVHS Camcorder	2300.00
9. ~~Two~~ one SVHS Portable Panasonic AG-5700 VCRs ① $ 1700 ea.	~~3400.00~~ 1700.00
10. Video Processing Amplifier for origination Grass Valley Group 3420	6500.00
11 Digital audio processing equipment for television studio	3500.00
12. One Sony VP-9000 SP VCP for origination	2250.00
13. RTI 470 Video tape degauser & analyzer for VHS tapes	4500.00
14. One Grass Valley SCB100N Video/Audio test generator	1500.00
15. Newtek VideoToaster for studio	2200.00
16. Sony SP-9850 deck for 3/4" A/B roll editing	9550.00
17. One frame sync/time base corrector for studio Cygnus 5.5 TBC	4900.00
18. Cable modulator/demodulator for remote live feeds	6000.00
19. One Shure M267 audio mixer	520.00
20. Six Anton Bauer NP13+ batteries $130 ea.	780.00

28,210

TOTAL EQUIPMENT LIST $72,110.00

PFS/EQgrant

College Access - Channel 6

ATTACHMENT A

1.	Comtech 845900-G10 satellite dish with controller and receiver or equivalent	$29,820
2.	GVG video & audio distribution amplifiers or equivalent Studio 1 - GVG 8500T2-120/8501(8) video DA (2,195) 2 - GVG 8550T2-120/8551(8) audio DA's (6,030)	8,225
	Master Control 1 - GVG 8500T2-120/8501(8) video DA (2,195) 1 - GVG 8550T2T-120/8551(8) audio DA (3,015)	5,210
	Remote 1 - GVG 8500T2-120/8501(8) video DA (2,195) 1 - GVG 8550T2-120/8551(8) audio DA (3,015)	5,210
3.	Panasonic AU-66H MII videotape recorder or equivalent (this item matched by $1,000 from donations and Channel 6)	17,500
4.	2 - Sony PVM-8041Q (8") monitors or equivalent with rackmount kit (930/930/190)	2,050
5.	Cavendish VP702 video/audio distribution system or equivalent	600
6.	3 - Conrac 6545RS 13 (13") studio monitors or equivalent (5,640)	16,920
7.	Panasonic AG-1970 VHS-SVHS videotape recorder	2,200
8.	Studio equipment cabinets	9,585
9.	Panasonic AG-7750 VHS/SVHS videotape recorder/player or equivalent	6,800
10.	Sony DXC-537 camera with CCU, lens controls, viewfinder, and cables or equivalent	25,500
11.	2 - Canare R-460S camera cable reels (348)	696
12.	NAD 4300 FM tuner or equivalent	499
13.	Vinton 10 tripod or equivalent for remote camera	2,600
	Total	$133,415

Fort Wayne Community Schools - Ch 20

Studio equipment, remote equipment, and editing equipment will be needed. In putting together this proposal, some essential items of course need to be purchased together because they are integral to each other. As the functions of the education access channel grow the needed items will be incorporated into the total set-up. Equipment will be purchased as money becomes available from CTPAC funds, user fee funds, CPF funds, or FWCS funds.

QTY.	UNIT	DESCRIPTION	EST. UNIT PRICE	TOTAL
1	ea.	CAMERA, TELEVISION, COLOR, with TRIPOD Panasonic or equal		4650
1	EA.	SPECIAL EFFECTS GENERATOR (SEG) Panasonic WJ-5600 or equal		7000
1	EA.	WAVEFORM/VECTORSCOPE (portable/rack mounted) Videotek with case or equal		3650
1	EA.	CHARACTER GENERATOR Chyron		5000
2	EA.	MONITORS, DUAL, RACK MOUNTED	950	1900
1	LOT	CONSOLE RACK		2000
1	EA.	TIME BASE CORRECTOR		3000
1	EA.	S-VHS VIDEO CASSETTE RECORDER, STUDIO RECORDING/EDIT		1300
1	EA.	SPEAKER/MONITOR SYSTEM FOR TALKBACK BETWEEN STUDIO AND CONTROL ROOM. INSTALLED INTO MIXER/AMPLIFIER		600
1	EA.	INTERCOM MASTER CONTROL		625
7	EA.	INTERCOM HEADSETS	275	1925
5	EA.	INTERCOM CABLES, 50',	64	320
1	LOT	PATCH PANEL, AUDIO W/PATCH CORDS		575
1	LOT	PATCH PANEL, VIDEO W/PATCH CORDS		570
2	EA.	MICROPHONES, STUDIO	180	360
2	EA.	MICROPHONES, LAVALIERE	150	300
4	EA.	MIKE EXTENSION CABLES	12	72
2	EA.	MICROPHONE STANDS, TABLE	21	41
1	EA.	S-VHS VIDEOCASSETTE EDITING SYSTEM which includes: editor deck, source deck, controller, monitors, digital av mixer, character generator, console, interconnection, assembly, testing		~~18000~~ 33,888 Total
1	EA.	PROGRAM TELEVISION MONITOR		600
1	EA.	S-VHS VIDEO CASSETTE RECORDER, STUDIO PLAYBACK		1300
1	EA.	TELEPROMPTER SYSTEM		6000
1	EA.	TIME BASE CORRECTOR		3000
1	EA.	SYNC GENERATOR		3220
1	EA.	S-VHS CAMCORDER		1500
1	EA.	PORTABLE BATTERY-POWERED LIGHT FOR CAMCORDER		160
1	EA.	TRIPOD		150
1	EA.	WIRELESS MICROPHONE FOR CAMCORDERS		250
1	EA.	MICROPHONES, LAVALIERE		150
2	EA.	MICROPHONES, STUDIO	180	360
3	EA.	MICROPHONE STANDS, FLOOR	26	78
1	EA	MIKE STAND, BOOM		350
6	EA.	MIKE EXTENSION CABLES	12	72
				$69,078

St. Francis College

8. Budget Summary -- All Sources: Summarize your expenditures into the following categories:

ITEM	FUNDING SOURCE (CTPAC)	(OTHER)	TOTAL
a. Personnel			
b. Non-Personnel			
Amiga Power System			
E10-5024 Progressive 040 16MB			
NTO-5003 Newtek Video Toaster V20			
GVO-5502 GVP HC8 + 24OQ			
A2000G Amiga			
1084S Monitor			$7,995.00
Quickset Apollo QRTH-2B w/ QRD-1 Dolly			995.00
c. Totals			$8,990.00

9. REVIEW FORMS: Those applicants given grant approval must agree to complete review forms on a 6-12-18 month basis. The completed forms will be sent to the Mayor's Office to be forwarded to the CTPAC (see attached forms).

Please attach to this application a photocopy of the sponsoring agency's verification of 501 (c) status, and a listing of all video production equipment currently owned by the organization.

DATE 2-26-93 SIGNATURE Randall K. Yoder

Precious Blood Studio for ~~Channel 20~~

EQUIPMENT NEEDED:		COST
1. AG-455U Camcorder Includes camcorder, 2 batteries, AC/charger and carrying case		$1900.00
2. Editing System One AG-7750 Editor Deck AG-7650 Source Deck AG-A750 Controller 2- CT-1383Y 13" Monitors 1- Lot cables Winsted E4950 w/AC		$12,900.00
3. AG-7750 Recorder for Studio		$5900.00
4. AG-7350 SVHS Recorder		$2400.00
5. Bogen 3140 Tripod		275.00
6. Nady Wireless System	Lavalier Handheld	159.00 199.00
7. Gel Frames (each) Gel Pack (per pack)	35.00 19.50	105.00 58.50
8. Studio Curtain		300.00
		$24,296.50

$14,800.00

Lincoln Elementary

Grant Request Revision

Panasonic WJ-MX12 Digital A/V Mixer	$1,800	
Panasonic AG-455 SVHS Camcorder	$1,800	
Panasonic Character Generator	$ 500	
Video Electronic Switcher	$ 700	
– One Commercial Light Kit	$ 590	$940.00
– Floor Light Kit	$ 350	
Headsets	$ 350	
TOTAL	$6,090	

JUSTIFICATION FOR EQUIPMENT

* Video Mixer: Take full advantage of SVHS cameras Increase clarity of pictures. Added camera set up for recording. (Using my camera and school Magnavox.)

* Camera: Will completely allow taping to become SVHS rather than a mix. Clarity of picture and quality will improve. Possible editing station.

*Character Gen: Improve quality of credits and identification of guests. Presently Apple IIgs is used with a program called VCR Companion. Sometimes signals are lost or not in agreement with system.

*V. Switcher: Improve in switching from one camera to another without glitches. Right now students pull and replug wires. Tired switch box. Ugh

* Lighting: Pointed out has a weakness in the production of shows for Ch. 10 and LV 20.

*Headsets: From Radio Shack (They'll set the signal). Use outside and inside. (Beats smacking each other in the arm.)

Read the first time in full and on motion by Lunsey, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Zoning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common ~~Council Conference~~ Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____M., E.S.T.

DATED: 5-25-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, ~~seconded by~~ _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS				✓
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 6-8-93.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-48-93 on the 8th day of June, 1993

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark C. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1993, at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of June, 1993, at the hour of 11:40 o'clock A M., E.S.T.

PAUL HELMKE, MAYOR

DATE: May 21, 1993

93-05-19

TO: Fort Wayne Common Council

FROM: Tom Johnson, President
Cable Television Program Advisory Committee

SUBJECT: Recommendations for expenditures from dedicated Cable Television Fund 166

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The Cable Television Program Advisory Committee (CTPAC) recently met to vote on recommendtions for expenditures from the Cable Television Fund. Six grant applicants appeared before CTPAC requesting a total of $313,979 to purchase equipment to be used for producing programming on the four access channels. With regard to the available balance in the Fund, CTPAC is recommending that $129,348.00 be approved for grants to the following:

Allen County Public Library - Channel 10	$ 28,210.00
IPFW - Channel 6	50,515.00
Fort Wayne Community Schools - Channel 20	33,888.00
St. Francis College	995.00
Precious Blood School	14,800.00
Lincoln Elementary School	940.00
TOTAL EXPENDITURES	$129,348.00

CTPAC respectfully recommends that City Council approve the amount of $129,348.00 as listed above.

Admn. Appr._____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Recommendation for the expenditures of the Cable TV Fund to enhance the public use of the Cable TV System.

Allen County Public Library - Channel 10	$ 28,210.00
IPFW - Channel 6	50,515.00
Fort Wayne Community Schools - Channel 20	33,888.00
St. Francis College	995.00
Precious Blood School	14,800.00
Lincoln Elementary School	940.00
TOTAL RECOMMENDATIONS	$129,348.00

EFFECT OF PASSAGE Additional programming on access channels

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $129,348.00

ASSIGNED TO COMMITTEE (PRESIDENT)

BILL NO. S-93-05-19

REPORT OF THE COMMITTEE ON
FINANCE

ARCHIE L. LUNSEY & DONALD J. SCHMIDT - CO-CHAIRPERSONS
HENRY, EDMONDS, LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving grants to be funded from the Cable TV Fund

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 6-8-93.

Sandra E. Kennedy
City Clerk